



Department of Energy
Richland Operations Office
P.O. Box 550
Richland, Washington 99352

00-PRO-422

APR 20 2000

Mr. R. D. Hanson, President
Fluor Hanford, Inc.
Richland, Washington 99352

Dear Mr. Hanson:

CONTRACT NO. DE-AC06-96RL13200 – CONTRACT MODIFICATION M099

Enclosed for your files is a fully executed original Contract Modification Number M099.

Should you have any questions, please contact me at (509) 376-8948, or Dave Stromberg at
(509) 376-3166.

Sincerely,

Sally A. Sieracki
Sally A. Sieracki
Contracting Officer

PRO:DES

Enclosure

cc w/encl:
J. L. Jacobsen, FHI

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 4 |
|--|---------------------------------|--|--------------------------------|----------------------|
| 2. AMENDMENT/MODIFICATION NO. M099 | 3. EFFECTIVE DATE 04/15/2000 | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY U. S. Department of Energy Richland Operations Office 825 Jadwin Avenue, MSIN A7-80 Richland, WA 99352 | | 7. ADMINISTERED BY (If other than Item 6): | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) Fluor Hanford, Inc. 2420 Stevens Center PO Box 1000 Richland, WA 99352 | | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC06-98RI-13200 10B. DATED (SEE ITEM 13) 03/05/96 | | |
| CODE | | FACILITY CODE | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A \$0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IF MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☒ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X Mutual Agreement

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification incorporates, as Clause H.63, the "Travel Restrictions" clause mandated by the "Energy & Water Development Appropriations Act, 2000".



Except as provided herein, all terms and conditions of the contract referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | |
|--|-----------------------------|---|
| 15A. NAME AND TITLE OF SIGNER (Type or print) Ron D. Hanson, President and CEO | LEGAL | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sally A. Sieracki |
| 15B. CONTRACTING OFFICER <i>Ron D. Hanson</i> (Signature of person authorized to sign) | 15C. DATE SIGNED 4/10/00 | 16B. UNITED STATES OF AMERICA <i>Sally A. Sieracki</i> (Signature of Contracting Officer) |
| | | 16C. DATE SIGNED 11 Apr 00 |

| | | |
|------|---|------|
| H.57 | "324/327 FACILITY TRANSFER" | H-73 |
| H.58 | AUTHORIZATION AGREEMENTS..... | H-73 |
| H.59 | LIFE CYCLE ASSET MANAGEMENT GRADED APPROACH..... | H-74 |
| H.60 | SPENT NUCLEAR FUELS CONTINGENT FEE..... | H-78 |
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| H.62 | LOBBYING RESTRICTION (DEPARTMENT OF INTERIOR & RELATED AGENCIES APPROPRIATIONS ACT, 1999)..... | H-80 |
| H.63 | TRAVEL RESTRICTIONS (ENERGY & WATER DEVELOPMENT APPROPRIATIONS ACT, 2000) | H-80 |

(2) Termination

In the event FDH is terminated for default, any fee that is contingent at that time shall be forfeited.

H.61 LOBBYING RESTRICTION (ENERGY & WATER DEVELOPMENT APPROPRIATIONS ACT, 1999)

The Contractor or Awardee agrees that none of the funds obligated on this award shall be expended; directly or indirectly, to influence congressional action on any legislation or appropriation matters pending before Congress, other than to communicate to Members of Congress as described in 18 U.S.C. 1913. This restriction is in addition to those prescribed elsewhere in statute and regulations.

H.62 LOBBYING RESTRICTION (DEPARTMENT OF INTERIOR & RELATED AGENCIES APPROPRIATIONS ACT, 1999)

The Contractor or Awardee agrees that none of the funds obligated on this award shall be made available for any activity or the publication or distribution of literature that in any way tends to promote public support or opposition to any legislative proposal on which Congressional action is not complete. This restriction is in addition to those prescribed elsewhere in statute and regulations.

H.63 TRAVEL RESTRICTIONS (ENERGY & WATER DEVELOPMENT APPROPRIATIONS ACT, 2000)

- (a) For contractor travel expenses incurred on or after October 1, 1999, a ceiling limitation of \$1,620,000 shall apply to all reimbursements made for contractor travel expenses, funded by DOE under the FY 2000 Energy & Water Development Appropriations Act, under this contract. Expended funds which exceed the established ceiling will be unallowable unless otherwise authorized by the contracting officer. Travel costs generally include lodging, meals, incidental expenses, airfare, rental cars and other miscellaneous expenses. Costs associated with certain types of travel are excluded from the ceiling limitation under this clause. Examples of excluded travel types are listed below:

1. Travel performed under work for others agreements if funded by other than Energy & Water Appropriations;
2. Travel of subcontractors (but major PHMC subcontractors are included);
3. Travel of non-DOE users to participate in experiments at DOE user facilities;

4. Travel costs funded by other appropriations;
 5. Travel costs of travel management centers;
 6. Relocation costs;
 7. Costs of workshops/seminars (other than travel costs), such as, rental of meeting rooms, public address equipment, speakers' fees; and
 8. Registration costs of training classes.
- (b) Notwithstanding any other provisions of the contract, the contractor further agrees that none of the funds obligated under the contract may be used to reimburse employee travel costs incurred on or after October 1, 1999 and before October 1, 2000 which exceed the rate and amounts that apply to federal employees under subchapter I of Chapter 57 of Title 5, United States Code. To the extent that this contract provides elsewhere for the reimbursement of employee travel costs which exceed the rates and amounts that apply to federal employees under subchapter I of Chapter 57 of Title 5, United States Code, the preceding limitation on reimbursement of employee travel costs applies to costs incurred on or after ~~December 1, 1999~~ ^{April 15, 2000} and before October 1, 2000. Costs, which exceed these rates and amount, will be unallowable. This restriction is in addition to those prescribed elsewhere in statute or regulation. *Don @ JH 11/1/99*
- (c) Costs incurred for lodging, meals, and incidental expenses are considered reasonable and allowable to the extent that they do not exceed the maximum per diem rates in effect at the time of travel as set forth in:
- (i) Federal Travel Regulations (FTR) for travel within the 48 states;
 - (ii) Joint Travel Regulations (JTR) for travel in Alaska, Hawaii, the Commonwealth of Puerto Rico, and territories and possessions of the United States; or
 - (iii) Standardized Regulations (SR) for travel allowances in foreign areas.
- (d) Subparagraph (c) does not incorporate the regulations cited above in their entirety. Only the coverages in the referenced regulations addressing the maximum per diem rates, the definitions of lodging, meals, and incidental expenses, and special or unusual situations are applicable to contractor travel.
- (e) Airfare costs in excess of the lowest customary standard, coach, or equivalent airfare offered during normal business hours are allowable except when such accommodations require circuitous routing, require travel during unreasonable hours, excessively prolong travel, result in increased cost that would offset transportation savings, are not reasonably adequate for the physical or medical needs of the traveler, or are not reasonably available to meet mission requirements. However, in order for airfare costs in excess of the above standard airfare to be allowable, the applicable condition(s) set forth above must be documented and justified.



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ORIGINAL SIGNED BY:

Sally A. Sieracki
Contracting Officer

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Enclosure

cc w/encl:
J. L. Jacobsen, FHI

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bcc:  PRO Off File
      PRO Rdg File w/encl
      CCC Rdg File w/encl
      Record Note: None
      H:\Dave\PHMC\CM099 Executed

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RECEIVED

APR 21 2000

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|-----------|-----------|----------|--|--|--|--|-------------|
| Office > | PRO | PRO | | | | | DOE-RL/RLCC |
| Surname > | STRUMBERG | SIERACK | | | | | |
| Date > | 01/10/98 | 01/10/98 | | | | | |

(Please return to Rosie Garza 6-7736 A7-60/FED FAX 5-5378)

Document No. 19392